

Statement of Deficiencies

5306-J: Non-Discrimination Policy

Not Met

Findings/Corrections

5306.J. The Provider's posted policy failed to state that discrimination on the basis of creed, sex, ancestry, or whether the child is being breastfed is prohibited.

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. Menu substitutions were not recorded on or near the **posted** menu as [on day of survey breakfast served was applesauce, scrambled eggs, sweet roll, and milk. Posted breakfast showed cereal, pancakes, sausage, and milk].

5319-J: Daily Report for Infants

Not Met

Findings/Corrections

5319.J. The provider lacked a daily written report for [5] of [5] infants to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns. This report had not been started by 10:20 a.m. when specialist requested

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document explanations on observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

5321-L: Illnesses and Unusual Behavior

Not Met

Findings/Corrections

5321.L. The Provider did not maintain documentation of [illness or unusual behavior] that occurred in the center to include:

- child's name;
- type/description of illness or unusual behavior;
- date and time of onset;
- action taken;
- time of parental notification; and
- signature of person notifying parent.